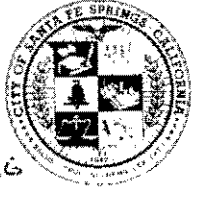




**Santa Fe Springs Department of Fire-Rescue**  
**Environmental Protection Division ■ Certified Unified Program Agency**  
 11300 Greenstone Ave ■ Santa Fe Springs ■ CA 90670 (562) 944-9713 FAX (562) 941-1817



## INSPECTION REPORT & NOTICE OF VIOLATION

 Business name Electronic Chrome & Grinding

 Address 7134 Dice

Santa Fe Springs, CA 90670

 HMBP  
 HHS-LQG  
 Recy  
 SW

Page 1 of 2

The following items, if applicable, have been inspected. This document constitutes a Summary of Violations and Notice to Comply if the violation (V) column is checked. Reference: Titles 19, 22, and 23 of the California Code of Regulations (CCR), Chapters 6.5, 6.67, 6.95 of the Health and Safety Code (HSC), The California Fire Code and Chapter 97 of the City Code.

Inspector(s) <u>Richard Tallman</u>			Inspection date <u>10/11/11</u>		
Inspection consent given by <u>Mike Reed</u>			Contact phone number <u>(562) 946-6671</u>		

HAZARDOUS WASTE GENERATOR			HAZARDOUS WASTE GENERATOR				
	V	SUBJECT	REFERENCE		V	SUBJECT	REFERENCE
1		Hazardous waste generator permit	City Code 97.400	26		Contingency plan for LQG	CCR 66265.51
2		EPA ID number/CA Waste ID number	CCR 66262.12 (a)	27		Emergency preparedness/prevention LQG	CCR 66265.30
3		Hazardous waste determination	CCR 66262.11	28	<input checked="" type="checkbox"/>	SB14 requirements for LQGs	CCR 67100.3
4		Proper disposal of hazardous waste	HSC 25189.5 (a)	29		Excluded recyclable material management	HSC 25143.2 - .9
5		Reckless management of hazardous waste	HSC 25189.6 (a)	30		Proper management of Universal Waste	CCR 66273.13
6	<input checked="" type="checkbox"/>	Hazardous waste labeling	CCR 66262.34 (f)	<b>HAZARDOUS MATERIALS BUSINESS PLAN</b>			
7	<input checked="" type="checkbox"/>	Haz Waste/Satellite accumulation time	CCR 66262.34 (a-d)/(e)	31		HMBP established, implemented, filed	HSC 25503.5
8		Retrograde/speculative accumulation	CCR 66261.2 (d)	32		Minimum standards for business plans	CCR 2729
9		Hazardous waste containers closed	CCR 66265.173 (a)	<b>INDUSTRIAL WASTE</b>			
10		Containers mislabeled, deteriorated, etc.	CCR 66262.2 (f)	33		Generating industrial waste w/o a permit	City Code, Ch. 97
11	<input checked="" type="checkbox"/>	Container storage inspection - weekly	CCR 66265.174	<b>CALIFORNIA FIRE CODE</b>			
12		Management of empty containers	CCR 66261.7	34		Maximum allowable hazardous materials	CFC 2703.1.1
13		Used oil management	HSC 25250.4	35		Separation of incompatible materials	CFC 2703.9.8
14		Used oil filter management	CCR 66266.130	36		Secure compressed gas cylinders	CFC 303
15		Contaminated textile management	HSC 25144.6	37		Fire protection system maintenance	CFC 901.6.1
16		Tank inspection - daily	CCR 66265.195	38		Service and tag kitchen hood system	CFC 904.11.6.4
17		Tank operating requirements	CCR 66265.194	39		Clearance from electrical control panels	CFC 605.3
18		Manifest general requirements	CCR 66262.20-23	40		Exits free from obstructions	CFC 1028
19		Manifest completed	CCR 66262.23 (a)	<b>STORM WATER</b>			
20		Consolidated manifest requirements	HSC 25160.2	41		Storm water permit required (GIASP)	City Code, Ch. 52
21		Manifest copies retained for 3 years	CCR 66262.40 (a)	42		Failure to implement BMPs	City Code, Ch. 52
22		Biennial report for RCRA LQG	CCR 66262.40 (b)	<b>CALARP</b>			
23		Hazardous waste analysis retained 3 years	CCR 66262.40 (c)	43		CalARP required	19 CCR 2745.1 (b)(3)
24		Personnel Training Plan for LQGs	CCR 66265.16	<b>OTHER VIOLATION</b>			
25		Personnel training for generators of waste	CCR 66262.34 (d), 40CFR	44	<input checked="" type="checkbox"/>	Other violation(s)	

Program(s) inspected: ☒ HMBP ☒ HWG ☐ TP ☒ RECYCLER ☐ UST ☐ CALARP ☐ APSA ☒ SW ☐ IW ☒ CFC

Inspection type: ☒ Routine ☐ Other HWG Status: ☒ RCRA LQG ☐ Non RCRA LQG ☐ RCRA SQG ☐ CA ONLY ☐ RECYCLER ☐ CESQG Silver ☐ SPG

Inspection Category: ☐ Single Program ☒ Combined ☒ Integrated/Multi-Media Number of Employees: 18

Notes: On 10-11-11 CCR-66262.34 was inspected. Facility is a hand chrome plating shop that recycles their waste solutions back into their process tanks. Chrome grinding/polishing is collected and disposed of as a hazardous waste, as is their machining waste and filter press sludge.

☐ No hazardous waste violation(s) observed on date of inspection

☒ Notice to Comply: The violation(s) must be corrected by 11/13/11 and 11/13/12

☒ Return attached "Certificate of Compliance"

Attention: The item(s) checked is (are) in violation. All violations must be corrected. A re-inspection may occur at any time to verify compliance. Non-compliance could result in re-inspection fees, permit revocation, and/or administrative/civil/criminal penalties. Any time granted for correction of the violation(s) does not preclude any enforcement action by this Department or other agencies. The giving of this notice and recent inspection of your facility is not a representation by the City of Santa Fe Springs that no other violations exist on your premises.

Received by <u>Mike Reed</u>	Print name <u>Mike Reed</u>	Date <u>11-13-11</u>
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# INSPECTION REPORT & NOTICE OF VIOLATION

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BUSINESS Electronic Chrome and Grinding	SITE ADDRESS 9132 Dice Road, Santa Fe Springs, CA 90670
CONTACT Mike Reed	
INSPECTED BY Richard Kallman	DATE INSPECTED 10/11/11

*Reference: Titles 19 and 22 of the California Code of Regulations (CCR), Chapters 6.5, 6.67, and 6.95 of the Health and Safety Code (HSC), and Chapter 97 of the City Code.*

6. Electronic Chrome and Grinding violated 22CCR66262.34(f) by not properly labeling hazardous waste containers. The grinding sludge container's label was illegible and had no accumulation start date. Electronic Chrome and Grinding must ensure that all waste containers are properly and completely labeled.
7. Electronic Chrome and Grinding violated 22CCR66262.34 by storing hazardous waste for longer than allowed. Two totes of chrome waste had an accumulation start date of May 23, 2011 and a tote of waste oil had an accumulation start date of March 2011. Electronic Chrome and grinding must properly dispose of this material and ensure that wastes are not stored longer than 90 days unless satellite accumulation requirements are met.
11. Electronic Chrome and Grinding violated 22CCR66265.174 by not conducting accurate weekly inspections. The inspection sheets showed no problems on the site, but waste was stored for longer than allowed, containers were not properly labeled, there was waste on top of the waste oil tote. Electronic Chrome and Grinding must conduct accurate inspections, note deficiencies and correct any deficiencies that are found.
28. Electronic Chrome and Grinding violated 22CCR67100.3 by not having their SB14 summary progress report available for review. Electronic Chrome and Grinding must show evidence that the summary progress report was completed and submitted to the DTSC. If the report has not been completed, the facility must complete the report and submit it to the DTSC.
- 44A. Electronic Chrome and Grinding violated 22CCR66261.2(c) by improperly storing a relinquished waste. The collection pit in the middle of the floor had an accumulation of approximately 2 inches of chrome laden waste. From discussions with the shop owner, it is apparent that the pit had not been pumped in a few days. Per the DTSC Guidance document on wet floor management, wastes from floors must be removed in a timely manner, and at the very least should be removed by the end of the shift. Electronic Chrome and Grinding must ensure that there is no liquid waste stored in the pit after the end of the shift.
- 44B. Electronic Chrome and Grinding violated 22CCR66265.192 by not having a valid hazardous waste tank certification. The facility added a new filter press without having it certified and modified their secondary containment without having it certified. Additionally, the last tank certification was completed in July of 2006 and the tanks are now overdue for recertification. Electronic Chrome and Grinding must complete a new tank certification by January 13, 2012.

**Correct Violations by November 13, 2011 (except item 44B which must be completed by January 13, 2012)**

Mike Reed  
Signature

Mike Read  
Name

11-13-11  
Date